# Registered Number 08366511

### **BOAZ CONCEPTS LIMITED**

### **Abbreviated Accounts**

31 January 2015

# Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
Current assets			
Stocks		-	-
Debtors		10,972	6,426
Investments		-	-
Cash at bank and in hand		497	1,596
		11,469	8,022
Prepayments and accrued income		-	-
Net current assets (liabilities)		11,469	8,022
Total assets less current liabilities		11,469	8,022
Creditors: amounts falling due after more than one year		(7,133)	(7,028)
Total net assets (liabilities)		4,336	994
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		4,335	993
Shareholders' funds		4,336	994

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2015

And signed on their behalf by:

Chidiebele Okeke, Director

#### Notes to the Abbreviated Accounts for the period ended 31 January 2015

#### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

Turnover represents the total invoice value excluding value added tax, of sales derived from the company's principal activity wholly undertaken in the UK for the financial year

#### Tangible assets depreciation policy

There were no tangible fixed assets in the course of the financial year There were no depreciation charges in the course of the financial year

#### 2 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£
1	1

1 Ordinary shares of £1 each

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.